

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES <b>1 2</b>		
2. AMENDMENT/MODIFICATION NO. <b>0001</b>			3. EFFECTIVE DATE <b>11 JAN 01</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SP0600-01-0014 AMD 002</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER</b> <b>8725 John J. Kingman Road, Suite 4950</b> <b>Ft. Belvoir, VA 22060-6222</b> <b>P. BURKE/DFSC-PLC/703-767-9503</b> <b>FAX - 703-767-8506</b>			CODE <b>SP0600</b>		7. ADMINISTERED BY (If other than Item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)					(✓)		9A. AMENDMENT OF SOLICITATION NO.	
					<b>X</b>		<b>SP0600-01-R-0100</b>	
							9B. DATED (SEE ITEM 11) <b>01 OCT 01</b>	
							10A. MODIFICATION OF CONTRACT/ORDER NO.	
Bidder Code					CAGE Code			
CODE					FACILITY CODE		10B. DATED (SEE ITEM 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>								
<p>[ <b>X</b> ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ <b>X</b> ] is extended, [   ] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>  1  </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>								
12. ACCOUNTING AND APPROPRIATION DATA (If required)								
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
d. OTHER Specify type of modification and authority								
E. <b>IMPORTANT:</b> Contractor [   ] is not, [   ] is required to sign this document and return <u>      </u> copies to the issuing office.								
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible).								
<b>PURCHASE PROGRAM 1.8R – GUAM / TINIAN</b>								
<p>1. This is Amendment 0001 to the Solicitation and confirms e-mail Amendment dated 11 JAN 02. Offerors must acknowledge receipt of this amendment by completing block 8 above, signing and dating blocks 15A., 15B. and 15C. below. Please submit completed copy to DESC-PLC via facsimile at (703) 767-8506.</p> <p>2. Clause B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&amp;S) (DESC MAR 1999) is modified to add an additional line item as follows:</p>								
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR					15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)							(Signature of Contracting Officer)	
							16C. DATE SIGNED	

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
UNITED STATES NAVY  
-----

TINIAN  
NORTHERN MARIANA ISLANDS  
USMC

DELIVERY DODAAC: M67438  
BILLING DODAAC : M57079  
ORDERING OFFICE:

700-70      DIESEL FUEL #2 HIGH SULFUR (HS2)      260,000    GL

TANK WAGON (TW) W/PUMP INTO  
6/900 GALLON TANK (S)  
DAILY DELIVERY REQUIRED INTO  
TANKS AT NORTH AIRFIELD FACILITY  
QUANTITY ESTIMATED AT 3,500 USG PER DELIVERY  
DELIVERY DATES: 27 JAN - 8 APR 2002

NOTE: Initial fill start-up expected to require greater volume than later in the ordering period.

3. The hour and date for receipt of offers is hereby extended for Line Item 700-70 ONLY to be received no later than Close of Business [4:30 P.M. Ft. Belvoir VA time] on 17 January 2002. The Solicitation is closed for offers against all other items under the Solicitation.